

Message Text

UNCLASSIFIED

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17

ACTION IO-13

INFO OCT-01 ISO-00 AF-08 ARA-10 EA-09 EUR-12 NEA-10 ACDA-10

ORM-02 DHA-02 OMB-01 TRSE-00 EB-07 AID-05 CIAE-00

PM-04 H-02 INR-07 L-03 NSAE-00 NSC-05 PA-02 PRS-01

SP-02 SS-15 USIA-15 /146 W
----- 002359

R 200134Z OCT 76

FM USMISSION USUN NY

TO SECSTATE WASHDC 9998

INFO DA/DALO-SMD/ WASHDC

OSD/ISA WASHDC

UNCLAS USUN 4579

E.O. 11652: N/A

TAGS: ASUP, MASS, XF

SUBJECT: REQUEST FOR INFORMATION - UN PEACEKEEPING OPERATIONS

REF: A. USUN 4038; B. DA (DALO-SSMD) MSG 042012Z
OCT 76; C. 63RD FIN SC MSG 041545Z OCT 76 (NOTAL); D.
63 RD FIN SC MSG 051330Z OCT 76 (NOTAL)

1. SUMMARY: REFERENCE A REQUESTED:

A. TOTAL COST OF REIMBURSABLE GOODS AND SERVICES PROVIDED
BY DOD UNDER PROJECT 9FF FOR SUPPORT OF UNEF/UNDOF BUT NOT YET
PAID BY UN;

B. TOTAL COST OF REIMBURSABLE GOODS AND SERVICES PROVIDED
BY DOD UNDER PROJECT 9PP FOR SUPPORT OF UNEF/UNDOF BUT NOT
YET PAID BY UN;

C. TOTAL COSTS OF REIMBURSABLE BUT STILL UNPAID TRAVEL
COSTS

INCIDENT TO ASSIGNMENT/REASSIGNMENT OF US MILITARY PERSONNEL
TO AND FROM THE UNITED NATIONS TRUCE SUPERVISIONS ORGAN-
IZATION (UNTSO);

D. AMOUNT OF UNEXPENDED PORTION OF \$10 MILLION NON-REIMBURSABLE
SUPPORT PACKAGE OF GOODS AND SERVICES PROVIDED UN BY
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DOD UNDER US/UNEF ASSIST LETTERS 75-40 THROUGH 75-49.

REFERENCES B, C, AND D FURNISHED CONTRADICTING DATA.

2. GIVEN BELOW ARE ESTIMATES OF DATA REQUESTED BY REF. A AS PROVIDED BY REFS. B, C, AND D.

	REF. B	REF. C	REF. D
9FF DATA:	\$1,822,241.88	\$ 21,541.82	\$ 3,446.70
		\$ 24,988.52	
9PP DATA:	\$ 280474.00	\$821,846.69	\$ 325,326.29
		\$1,147,172.98	
UNTSO DATA:	\$ 278,360.00	-----	---
\$10 M GRANT DATA:	\$ 300,000.00	----	-----

3. WHILE FIGURES PROVIDED IN REF. B APPEAR TO BE THE OFFICIAL RESPONSE TO REF. A, AND WERE PROVIDED TO UN SECRETARIAT ON THAT ASSUMPTION, TIMING OF DISPATCH OF REFS. C AND D WOULD INDICATE THAT REF. B MAY HAVE BEEN ONLY A PARTIAL RESPONSE TO REF. A, AND THAT CORRECT FIGURES MAY BE SUM OF THOSE PROVIDED IN REF. B PLUS TOTALD (\$24,988.52 AND \$1,147, 172.98) PROVIDED IN REF. D. IF LATTER IS CORRECT, RESPONSE TO PARA 1A, ABOVE, SHOULD BE \$1,847,230.40, AND RESPONSE TO PARA 1B SHOULD BE \$1,427,646.98.

4. REQUEST CLARIFICATION OF FIGURES PROVIDED IN CITED REFERENCES SO THAT UN SECRETARIAT MAY BE ADVISED ACCORDINGLY.
SCRANTON

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Message Attributes

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